

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-12567-PMM

MATTHEW MARLOWE
MISTY LYNN MARLOWE
830 WALTERS ST
BETHLEHEM PA 18017-6022

Petition Filed Date: 04/18/2018
341 Hearing Date: 05/22/2018
Confirmation Date: 09/12/2019

Case Status: Completed on 6/27/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$524.00		09/13/2022	\$524.00		10/11/2022	\$584.00	
11/22/2022	\$524.00		01/11/2023	\$524.00		01/30/2023	\$524.00	
02/28/2023	\$524.00		03/29/2023	\$524.00		05/01/2023	\$524.00	
06/06/2023	\$524.00		06/27/2023	\$198.44				
Total Receipts for the Period: \$5,498.44 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,000.16								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$987.99	\$173.19	\$814.80
1	CITIZENS BANK N.A. »» 01A	Secured Creditors	\$693.48	\$693.48	\$0.00
1	CITIZENS BANK N.A. »» 01B	Secured Creditors	\$2,027.92	\$2,027.92	\$0.00
13	QUANTUM3 GROUP LLC as agent for »» 013	Unsecured Creditors	\$145.43	\$25.49	\$119.94
14	QUANTUM3 GROUP LLC as agent for »» 014	Unsecured Creditors	\$249.70	\$43.71	\$205.99
15	FREEDOM FINANCIAL ASSET MANAGEMENT »» 015	Unsecured Creditors	\$22,550.27	\$3,954.31	\$18,595.96
3	GLHEC & AFFILIATES »» 003	Unsecured Creditors	\$6,173.85	\$1,082.61	\$5,091.24
4	GLHEC & AFFILIATES »» 004	Unsecured Creditors	\$2,908.74	\$510.08	\$2,398.66
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$559.74	\$98.09	\$461.65
10	MOMA FUNDING LLC »» 010	Unsecured Creditors	\$205.41	\$36.01	\$169.40
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$2,091.79	\$366.87	\$1,724.92
16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$2,029.79	\$355.99	\$1,673.80
2	SYSTEMS & SERVICES TECH INC »» 002	Secured Creditors	\$548.32	\$548.32	\$0.00
7	SALLIE MAE »» 007	Unsecured Creditors	\$3,395.04	\$595.35	\$2,799.69
8	SALLIE MAE »» 008	Unsecured Creditors	\$5,039.75	\$883.77	\$4,155.98

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5	US DEPARTMENT OF EDUCATION »» 005	Unsecured Creditors	\$45,699.83	\$8,013.83	\$37,686.00
12	WELLS FARGO DEALER SERVICES »» 12S	Secured Creditors	\$700.03	\$700.03	\$0.00
12	WELLS FARGO DEALER SERVICES »» 12U	Unsecured Creditors	\$4,960.93	\$869.99	\$4,090.94
17	JOHN EVERETT COOK ESQ »» 017	Attorney Fees	\$1,878.77	\$1,878.77	\$0.00
17	ALLIED FIRST BANK SB DBA SERVBANK »» 018	Secured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$25,000.16	Current Monthly Payment:	\$0.00
Paid to Claims:	\$22,857.81	Arrearages:	\$0.00
Paid to Trustee:	\$2,142.35	Total Plan Base:	\$25,000.16
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.